

PART I	STATEMENT OF STAND ALONE/CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2012									
	Particulars	Stand alone				Consolidated				Year Ended 31.03.2012 Audited
		30.06.2012 Unaudited	31.03.2012 Unaudited	30.06.2011 Unaudited	31.03.2012 Audited	30.06.2012 Unaudited	31.03.2012 Unaudited	30.06.2011 Unaudited	31.03.2012 Audited	
1 Income from operations										
(a) Net sales/income from operations (Net of excise duty)	111,256	107,214	101,829	420,461	119,744	117,075	106,502	455,056		
(b) Other operating income	1,697	1,997	1,185	7,684	1,697	1,997	1,185	7,684		
Total income from operations (net)	112,953	109,211	103,014	428,145	121,441	119,072	107,687	462,740		
2 Expenses										
(a) Cost of material consumed	66,172	64,320	54,855	239,329	56,835	62,201	52,363	222,551		
(b) Purchase of stock-in-trade	2,407	1,960	127	3,552	13,657	8,755	2,761	30,030		
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(5,948)	490	4,336	8,987	(5,754)	(6,797)	2,207	(605)		
(d) Employee benefits expense	10,212	9,126	8,707	36,410	15,427	13,908	12,317	53,568		
(e) Depreciation and amortisation expense	4,104	3,838	3,419	14,294	5,884	5,392	4,517	20,053		
(f) Provision for decline in the value of long-term investment	-	2,687	-	2,687	27,301	-	-	-		
(g) Other expenses	21,574	20,263	17,961	77,681	27,301	26,965	21,646	96,183		
Total expenses	98,521	102,684	89,405	382,940	113,350	110,424	95,811	421,780		
3 Profit/(Loss) from operations before other income, finance costs, foreign exchange (gain)/loss and exceptional items (1-2)	14,432	6,527	13,609	45,205	8,091	8,648	11,876	40,960		
4 Other Income	108	830	646	1,906	222	592	729	2,470		
5 Profit/(Loss) from ordinary activities before finance costs, foreign exchange (gain)/loss and exceptional items (3+4)	14,540	7,357	14,255	47,111	8,313	9,240	12,605	43,430		
6 Finance costs (refer note 7)	3,030	3,250	1,722	9,311	3,311	3,522	1,893	10,278		
7 Foreign exchange (Gain)/Loss (refer note 7)	19,325	(9,612)	(368)	19,596	20,645	(10,345)	(318)	22,330		
8 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6-7)	(7,815)	13,719	12,901	18,204	(15,643)	16,063	11,030	10,822		
9 Exceptional item	-	-	31,986	31,986	132	132	31,986	32,118		
10 Profit/(Loss) from ordinary activities before tax (8-9)	(7,815)	13,719	(19,085)	(13,782)	(15,643)	15,931	(20,956)	(21,296)		
11 Tax expense/(credit)	(2,831)	4,928	(8,927)	(9,521)	(2,740)	5,189	(8,676)	(8,881)		
12 Net Profit/(Loss) for the period (10-11)	(4,984)	8,791	(10,158)	(4,261)	(12,903)	10,742	(12,280)	(12,415)		
13 Minority Interest					(12)	(58)	-	(64)		
14 Net Profit/(Loss) after taxes and minority interest (12-13)	(4,984)	8,791	(10,158)	(4,261)	(12,891)	10,800	(12,280)	(12,351)		
15 Paid-up Equity Share Capital (Face value Re. 1 per share)	2,911	2,911	2,911	2,911	2,911	2,911	2,911	2,911		
16 Reserves excluding Revaluation Reserve				246,406						
17 Earnings per share of Rs.1/- each (not annualised)										
(a) Basic	(1.71)	3.02	(3.49)	(1.46)	(4.43)	3.71	(4.20)	(4.24)		
(a) Diluted	(1.71)	3.02	(3.49)	(1.46)	(4.43)	3.71	(4.20)	(4.24)		



PART II

SELECT INFORMATION FOR THE QUARTER ENDED 30/06/2012

Particulars	Three months ended			Year Ended 31.03.2012
	30.06.2012	31.03.2012	30.06.2011	
A				
1 Public Shareholding				
- Number of Shares	131,708,307	131,708,307	132,861,495	131,708,307
- Percentage of Shareholding	45.24	45.24	45.64	45.24
2 Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of Shares	36,686,605	35,523,605	32,213,605	35,523,605
- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	23.01	22.28	20.35	22.28
- Percentage of Shares (as a % of the total share capital of the company)	12.60	12.20	11.07	12.20
b) Non-encumbered				
- Number of Shares	122,726,378	123,889,378	126,046,190	123,889,378
- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	76.99	77.72	79.65	77.72
- Percentage of Shares (as a % of the total share capital of the company)	42.16	42.56	43.29	42.56

Particulars	Three months ended 30.06.2012
B	
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	37
Disposed of during the quarter	37
Remaining unresolved at the end of the quarter	Nil



NOTES:

- 1 The above unaudited financial results as reviewed by the Audit Committee and has been approved by the Board at its meeting held on August 07, 2012. A Limited Review of the above stand alone financial results has been carried out by the Statutory Auditors.
- 2 The Consolidated financial results, which are optional, have been presented by the Company, so as to provide additional information.
- 3 The consolidated financial results have been prepared in accordance with AS - 21 on 'Consolidated Financial Statement' and AS-27 'Financial Reporting of Interests in Joint Ventures' and includes financial results of all Subsidiaries and Joint Ventures.
- 4 The Company's operations fall within a single primary business segment viz. 'Pharmaceutical Products'.
- 5 Sales for the current quarter include exports of Rs.81,074 lakhs (Quarter ended June 30, 2011: Rs.69,564lakhs).
- 6 Sales for the current quarter include dossier income in standalone of Rs.366 lakhs (June 30, 2011:Rs.2534 lakhs) and in consolidated of Rs.679 lakhs (June 30, 2011 : Rs.1,895 lakhs).
- 7 Foreign exchange (gain)/loss for stand alone and consolidated includes exchange difference of Rs.4776 lakhs, Rs.4,789 lakhs and 17,447 lakhs for quarter ended June 30, 2012, for the quarter ended March 31, 2012 and for the year ended March 31, 2012 respectively, arising from foreign currency borrowings to the extent that they are regarded as an adjustment to finance cost as per para 4(e) of "AS 16" on Borrowing costs. The impact is Rs. Nil in other periods.
- 8 The Company has incorporated a wholly owned subsidiary viz. Aurobindo Antibiotics Limited, India in July, 2012
- 9 The Company in under process of approval of managerial remuneration amounting to Rs. 250.86 lakhs paid in previous year beyond the limits prescribed under the Companies Act, 1956.
- 10 The figures of the quarter ended March 31, 2012 are the balancing figures between audited figures in respect of the full financial year ended March 31st and unaudited published year to date figures upto the third quarter ended December 31st. The unaudited consolidated results published year to date figures upto the third quarter ended December 31st were not subject to limited review and the unaudited standalone results were subject to limited review.
- 11 The results for the quarter in this statement have been reported in format recommended as per the SEBI circular dated April 16, 2012. Accordingly all other periods have also been restated to conform with the current period presentation.

By Order of the Board

N.Govindarajan

Managing Director



Place: Hyderabad
Date : August 7, 2012

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